

LANCASTER COUNTY

COUNTY - CITY BUILDING Telephone: (402)441-7410
LINCOLN, NEBRASKA 68508 FAX : (402) 441-6513
BOARD OF COMMISSIONERS

**IT IS THE VENDOR'S RESPONSIBILITY TO CHECK
FOR ADDENDUMS PRIOR TO SUBMITTING PROPOSALS**

NOTICE TO BIDDERS SPECIFICATION NO. 05-123

Lancaster County, Nebraska intends to purchase and invites you to submit a sealed bid for:

ONE (1) MOBILE COMMAND CENTER TRAILER FOR EMERGENCY MANAGEMENT

Sealed bids will be received by Lancaster County, Nebraska on or before **12:00 noon Wednesday, May 25, 2005** in the office of the Purchasing Agent, Suite 200, K Street Complex, Southwest Wing, 440 South 8th Street (SW Wing), Lincoln, Nebraska 68508. Bids will be publicly opened and read at the K Street Complex.

Bidders should take caution if U.S. mail or mail delivery services are used for the submission of bids. Mailing should be made in sufficient time for bids to arrive in the Purchasing Division, prior to the time and date specified above. *Late bids will not be considered.*

Specifications may be downloaded off our web site at: www.lincoln.ne.gov "Business", "Bidding Opportunities & Awards", Specification Number as listed above

COMMISSIONERS

DEB SCHORR * LARRY HUDKINS * RAY STEVENS * BERNIE HEIER * BOB WORKMAN
KERRY EAGAN, Chief Administrative Officer

BIDDING SCHEDULE
SPECIFICATION NO. 05-123
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, May 25, 2005

The undersigned, having full knowledge of the requirements of the Lancaster County for the below listed Bid, Specifications, Terms & Conditions, and any and all addenda) and all other conditions of the Bid, agrees to enter into a contract with the County for the the performance of this Specification, complete in every respect, in strict accordance with the contract and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers ____ through ____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

MOBILE COMMAND CENTER TRAILER

1. One (1) each **Mobile Command Center Trailer** - Lump Sum Offer: \$_____
- Manufacture _____ Model # _____
(Submit with your offer a detailed list of components and individual prices adding up to the lump sum offer)
2. **Delivery F.O.B. Lincoln, NE,** _____
(list terms and associated costs if any)
Est. Delivery Time After Receipt of Order (ARO) _____ Weeks or Days

NO BIDDERS BOND REQUIRED WITH THIS BID

3. **INTERLOCAL PURCHASING:** The County desires to make available to other local government entities of the State of NE, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services and/or commodity, at the prices quoted, for the **period of one (1) year from award of a contract or order from this request**. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with contract terms and conditions, in addition to orders from Lancaster County. ____ YES ____ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall Lancaster County be contractually obligated or liable for any purchases by political sub-divisions, cities or counties.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the County, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-123

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

CITY, STATE ZIP CODE

(Title)

TELEPHONE No. FAX No.

(Date)

**EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER**

ESTIMATED DELIVERY DAYS

E-MAIL ADDRESS

TERMS OF PAYMENT

BIDS MAY BE INSPECTED IN THE PURCHASING OFFICES, AFTER TABULATION. IF YOU DESIRE A COPY OF THE BID TABULATION TO BE MAILED TO YOU, YOU MUST ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR BID.

INSTRUCTIONS TO BIDDERS

LANCASTER COUNTY, NEBRASKA
PURCHASING DIVISION

1. BIDDING PROCEDURE

1. Bidder shall submit two (2) complete sets of the bid documents and all supporting material. All appropriate blanks shall be completed. Any interlineation, alteration or erasure on the specification document shall be initialed by the signer of the bid. Bidder shall not change the proposal form nor make additional stipulations on the specification document. Any amplified or qualifying information shall be on the bidder's letterhead and firmly attached to the specification document.
- 1.2 Bid prices shall be submitted on the Proposal Form included in the bid document.
- 1.3 Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a quotation on an item-by-item basis. Bidding documents shall be clearly marked indicating the kind of proposal being submitted.
- 1.4 Each bid must be legibly printed in ink or by typewriter, include the full name, business address, and telephone number of the bidder; and be signed in ink by the bidder.
- 1.5 A bid by a firm or organization other than a corporation must include the name and address of each member.
- 1.6 A bid by a corporation must be signed in the name of such corporation by a duly authorized official thereof.
- 1.7 Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.8 Bids received after the time and date established for receiving bids will be rejected.

2. BIDDER'S SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated of the Proposal Form.
- 2.2 If alternate bids are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the County.
 - 2.4.2 For all other contracts: upon approval by the County of the executed contract and bonds.
- 2.5 County shall have the right to retain the bid security of bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the County as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
 - 2.6.1 If the bidder fails to deliver the equipment or merchandise in full compliance with the accepted proposal and specifications.
 - 2.6.2 If the bidder fails or refuses to enter into a contract on forms provided by the County, and/or if the bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. EQUAL OPPORTUNITY

- 3.1 Each bidder agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age, or marital status. Bidder shall fully comply with the provisions of Chapter 11.08 of the Lincoln Municipal Code.
- 3.2 Successful bidder will be required to comply with the provisions of the County's Affirmative Action Policy (Contract Compliance, Sec. 1.16).
- 3.3 The Equal Opportunity Officer will determine compliance or non-compliance with the County's Affirmative Action Policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

4. DATA PRIVACY

- 4.1 Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.
- 4.2 The bidder agrees to hold the County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.

5. BIDDER'S REPRESENTATION

- 5.1 Each bidder by signing and submitting a bid, represents that the bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 5.2 Each bidder for services further represents that the bidder is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

6. INDEPENDENT PRICE DETERMINATION

- 6.1 By signing and submitting this bid, the bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder prior to bid opening directly or indirectly to any other bidder or to any competitor; no attempt has been made, or will be made, by the bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

7. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 7.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 7.2 Bidders desiring clarification or interpretation of the specification documents shall make a written request which must reach the Purchasing Agent at least seven (7) calendar days prior to the date and time for receipt of bids.
- 7.3 Interpretations, corrections and changes made to the specification documents will be made by written addenda.
- 7.4 Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the County; and bidders shall not rely upon such interpretations or changes.

8. ADDENDA

- 8.1 Addenda are written instruments issued by the County prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 8.2 Addenda will be mailed or delivered to all who are known by the County to have received a complete set of specification documents.
- 8.3 Copies of addenda will be made available for inspection at the office of the Purchasing Agent.
- 8.4 No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.
- 8.5 Bidders shall ascertain prior to submitting their bid that they have received all addenda issued, and they shall acknowledge receipt of addenda on the proposal form.

9. ANTI-LOBBYING PROVISION

- 9.1 During the period between the bid close date and the contract award, bidders, including their agents and representatives, shall not directly discuss or promote their bid with any member of the County Board or County Staff except in the course of County-sponsored inquiries, briefings, interviews, or presentations, unless requested by the County.

10. BRAND NAMES

- 10.1 Wherever in the specifications or proposal form brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 10.2 It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the County that said item is equal to, or better than, the product specified.

- 10.3 Bids for alternate items shall be stated in the appropriate brand on the proposal form, or if the proposal form does not contain blanks for alternates, bidder MUST attach to the specification documents on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation. The bidder must indicate any variances by item number from the specification document no matter how slight. Bidder must fully explain the variances from the specification document, since brochure information may not be sufficient.
- 10.4 If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the County's specifications.

11. DEMONSTRATIONS/SAMPLES

- 11.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the County.
- 11.2 Such demonstration can be at the County delivery location or a surrounding community.
- 11.3 If bidder does not have an item in the area, it will be at the bidder's expense to send appropriate County personnel to the nearest location to view and inspect proposed item(s).
- 11.4 If items are small and malleable, and the bidder is proposing an alternate product, the bidder MUST supply a sample of the exact item. Samples will be returned at bidder's expense after receipt by the County of acceptable goods. Bidders must indicate how samples are to be returned.

12. DELIVERY

- 12.1 Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. Time required for delivery is hereby made an essential element of the bid.
- 12.2 The County reserves the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the proposal form.
- 12.3 All bids shall be based upon **inside** delivery of the equipment or merchandise F.O.B. the County at the location specified by the County, with all transportation charges paid.

13. WARRANTIES, GUARANTEES AND MAINTENANCE

- 13.1 Copies of the following documents must accompany the bid proposal for all items being bid:
 - 13.1.1 Manufacturer's warranties and/or guarantees.
 - 13.1.2 Bidder's maintenance policies and associated costs.
- 13.2 As a minimum requirement of the County, the bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the County. Replacement parts of defective components shall be shipped at no cost to the County. Shipping costs for defective parts required to be returned to the bidder shall be paid by the bidder.
- 13.3 Bidder Warrants and represents to the County that all software/firmware/ hardware/equipment /systems developed, distributed, installed or programmed by Bidder pursuant to this Specification and Agreement.
 - 13.3.1 That all date recognition and processing by the software/firmware/hardware/equipment/system will include the four-digit-year format and will correctly recognize and process the date of February 29, and any related data, during Leap years; and
 - 13.3.2 That all date sorting by the software /firmware/hardware/ equipment/system that includes a "year category" shall be done based on the four-digit-year format. Upon being notified in writing by the County of the failure of any software/ firmware/ hardware /equipment /systems to comply with this Specification and Agreement, Contractor will, within 60 days and at no cost to the County, replace or correct the non-complying software/ firmware/ hardware/ equipment/ systems with software/firmware/ hardware/equipment/systems that does comply with this Specification and Agreement.
 - 13.3.3 No Disclaimers: The warranties and representations set forth in this section 13.3 shall not be subject to any disclaimer or exclusion of warranties or to any limitations of Licensor's liability under this Specification and Agreement.

14. ACCEPTANCE OF MATERIAL

- 14.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 14.2 Material delivered under this proposal shall remain the property of the bidder until:
 - 14.2.1 A physical inspection and actual usage of this material is made and found to be acceptable to the County; and
 - 14.2.2 Material is determined to be in full compliance with the specifications and accepted proposal.
- 14.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, then the County reserves the right to cancel the order upon written notice to the bidder and return materials to the bidder at bidder's expense.
- 14.4 Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska, as required by the specification documents or purchase orders.
- 14.5 Selling dealer's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

15. BID EVALUATION AND AWARD

- 15.1 The signed bid proposal shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the County of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 15.2 No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid.
- 15.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 15.4 The bid will be awarded to the lowest responsive, responsible bidder whose proposal will be most advantageous to the County, and as the County deems will best serve their requirements.
- 15.5 The County reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, by groups, or "lump sum"; to waive irregularities and technicalities in bids; such as shall best serve the requirements and interests of the County.

16. INDEMNIFICATION

- 16.1 The bidder shall indemnify and hold harmless the County, its members, its officers and employees from and against all claims, damages, losses, and expenses, including, but not limited to attorney's fees arising out of or resulting from the performance of the contract, provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than goods, materials and equipment furnished under this contract) including the loss or use resulting therefrom; is caused in whole or part by any negligent act or omission of the bidder, any subcontractor, or anyone directly or indirectly employed by any one of them or anyone for whose acts made by any of them may be liable, regardless of whether or not it is caused by a party indemnified hereunder.
- 16.2 In any and all claims against the County or any of its members, officers or employees by an employee of the bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 16.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the bidder or any subcontractor under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

17. TERMS OF PAYMENT

- 17.1 Unless other specification provisions state otherwise, payment in full will be made by the County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

18. LAWS

- 18.1 The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.

19. AFFIRMATIVE ACTION

- 19.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

TECHNICAL SPECIFICATIONS FOR ONE (1) 2005 MODEL MOBILE COMMUNICATIONS / COMMAND CENTER

APPLICATION

This vehicle is to be used by the Lancaster County Emergency Management Office (EMO) during major incidents and also support the response of personnel to situations involving the EMO Tactical Response Unit. Upon arrival at the site the vehicle must be completely self sustaining, providing its own air conditioning, heating, and 12 volt dc and 115 volt ac power. It is expected that the onboard generator will provide this power.

GENERAL DESCRIPTION

Unit proposed shall be of industrial quality, for use by emergency response team as a mobile command center. Overall length of unit minimum of 34 ft. with one 14 ft. electronic slide out room. Quality standard is Holiday Rambler SKD with Alumaframe (registered trade mark) Superstructure. **Drawings attached shall serve as desired floor plan and vehicle detail.**

DELIVERY AND COORDINATION

Bid prices offered shall be new, complete in every way, including freight/delivery costs - ready for use by the County.

Deliver to: Lancaster County Emergency Management Office
Attn: Doug Ahlberg
555 So. 8th Street
Lincoln, NE 68508

Successful Bidder to coordinate delivery of new equipment with Doug Ahlberg (402) 441-7441.

SPECIFIC INFORMATION - All questions regarding these specification must be made in writing to the following:

Kathy Smith, Assistant Purchasing Agent
"K" Street Complex (SW Wing)
440 So. 8th Street
Lincoln, NE 68508
Email: ksmith@ci.lincoln.ne.us
Phone: (402) 441-8309
Fax: (402) 441-6513

All questions must be received in the Purchasing Department by no later than, seven (7) days prior to the bid opening date, to allow adequate time to prepare an addendum to mail to all known specification holders.

SPECIFICATION CHECK LIST

*The vehicle furnished under these specifications shall comply with the following general requirements (**please complete and return with your bid along with any comments and / or exceptions**):*

MEETS SPEC YES NO	ITEM	DESCRIPTION OF DESIRED FEATURE	COMMENTS
	1.0	GENERAL DIMENSIONS	
	1.1	Length Overall 34' minimum	
	1.2	Electronic Slide-Out Room 14 ' minimum (flat-floor with main area)	
	1.3	Overall Height 10' 9" minimum	
	1.4	Exterior width 98" minimum	
	1.6	19" high steel full basement frame with 3/4" plywood floor with durable high-wear vinyl throughout	
	2.	CHASSIS	
	2.1	Torsion Axles - triple 18,000 GAWR 16" wheels	

MEETS SPEC YES	NO	ITEM	DESCRIPTION OF DESIRED FEATURE	COMMENTS
		2.2	235/85 R16 10 ply Goodyear tires	
		2.3	Six (6) wheels electric brakes	
		2.4	Individual front electric jack	
		2.5	Two (2) sets rear stabilizer jacks (1 front, 1 rear)	
		2.6	Safety breakaway switch	
		2.7	7-way electric truck to trailer connector	
		2.8	Sturdy mud flaps	
		2.9	Night light hookup	
3. EXTERIOR				
		3.1	Gel-coated fiberglass body with fiberglass bumper	
		3.2	32" x 74" radius cornered entrance door w/screen and dead bolt	
		3.3	Assist bar with patio light	
		3.4	Triple entrance step	
		3.5	Exterior color stripe	
		3.2	Main floor 3/4" plywood	
4. INSULATION				
		4.1	3-1/2" Fiberglass insulation in roof, covered with 1/2" Celotex, covered with Fiberglass roof	
		4.2	3-1/2" Fiberglass insulation in floor with 1/2" Celotex	
		4.3	Bottom aluminum sheeting fully enclosed steel frame	
		4.4	Body width - minimum of 96", maximum of 102"	
		4.5	Full basement storage - heated - lighted- carpeted	
		4.2	1-1/2 " Polystyrene insulation in side walls	
5. INTERIOR				
		5.1	Lifetime arched maintenance free fiberglass ceiling	
		5.2	Pleated shades throughout	
		5.3	Two (2) each U-shaped dinette booths	
		5.4	Eight (8) each dual pane windows (insulated)	
6. ELECTRICAL/LIGHTING/ELECTRONIC SYSTEM				
		6.1	Two (2) each, TV Antenna & jack with 12 volt booster	
		6.2	Two (2) each, wire system for satellite (roof & rear driver's side bumper)	
		6.2	Smoke detector	
		6.3	Phone jack (see custom features for additional phone requirements)	

MEETS SPEC YES NO		ITEM	DESCRIPTION OF DESIRED FEATURE	COMMENTS
		6.4	Automatic lights in all wardrobes	
		6.5	Xenon lighting	
		6.6	75 AMP converter/automatic battery charger	
		6.7	98 AMP deep cycle RV battery	
		6.8	Patio light	
		6.9	Key lock power cord door	
		6.10	25' 50 AMP Entry service cord	
		6.11	Main switch box	
		6.12	Clearance light	
		6.13	Carbon monoxide detector	
		7.	WATER SYSTEM	
		7.1	Two (2) each, 38 gallon fiberglass holding tanks	
		7.2	Six (6) each, holding tank heating pads	
		7.3	10 gallon Electric water heater	
		7.4	42 gallon fresh water tank	
		7.5	Fresh water hose	
		7.6	20 ft. Sewer hose with clamp	
		7.7	Demand 12 volt water pump	
		7.8	40# pressure water regulator	
		7.9	All water lines fully insulated	
		8.	HEAT/COOL/LPG	
		8.1	Two (2) each 15,000 BTU central air conditioners - heat pump	
		8.2	LP gas leak alarm	
		8.3	Three (3) each, Electric low silhouette heaters	
		9.	KITCHEN	
		9.1	Stainless, Almond or White double sink	
		9.2	Space saver microwave	
		9.3	One (1) way 10 cu. ft. residential refrigerator	
		9.4	Waste basket	
		9.5	Formica counter tops	
		10.	BATH	
		10.1	12 volt sealing exhaust fan with rain sensor	
		10.2	Mirror	

MEETS SPEC YES NO		ITEM	DESCRIPTION OF DESIRED FEATURE	COMMENTS
		10.3	Formica counter top & sink	
		10.4	Single control faucet	
		10.5	Sealand toilet w/spray rinse	
11. WINDOW AWNINGS				
		11.1	2 each, 36 inch window awnings	
		11.2	1 each, 42 inch window awnings	
		11.3	3 each, 54 inch window awnings	
12. CREDITS (the following items are not requested - please deduct from price)				
		12.1	No cook top	
		12.2	No sofa	
		12.3	No easy chairs	
		12.4	No shower	
		12.5	No bed mattress or box springs	
13. CUSTOM ITEMS AND ADDITION FEATURES				
		13.1	One (1) each, 21 foot A&E Weather Pro Awning	
		13.2	Two (2) GFI Patio Plugs	
		13.3	Counter and overhead at front door	
		13.4	Twist lock 50 amp service throughout	
		13.5	White marker board on all walls	
		13.6	White marker board on all cabinets	
		13.7	Rear counter top and overhead	
		13.8	Platform for generator on A-frame	
		13.9	Ten (10) each, 120 volt outlets (installed)	
		13.10	Ten (10) each, phone jacks (installed)	
		13.14	Removable outside table (installed)	
		13.15	Provide a detailed price quotation attached to your bid including individual base and custom pricing (all custom items must be identified and individual prices shown)	
14. WARRANTY				
		14.1	CHASSIS: Shall be warranted, on a one hundred percent (100%) parts and labor basis, for 12 months. Warranty shall specifically cover defects in materials and manufacturing/assembly quality or workmanship.	
		14.2	Warranty shall not apply to normal maintenance expenses or normal wear of moving parts or components such as, but not limited to, brake linings, battery or tire wear. No warranty shall be responsible for damage to vehicle from abuse, misuse, and negligence or as the result of vehicle being involved in an accident.	

MEETS SPEC YES NO		ITEM	DESCRIPTION OF DESIRED FEATURE	COMMENTS
		14.3	BODY: Exterior Structure, including frame, sidewall and roof, all fasteners and welds, body sheet metal corrosion and rust-through perforation, paint adhesion and bonding shall be warranted, on a one hundred percent (100%) parts and labor basis, a minimum of 60 months (5 years), on an Unlimited Mileage Basis, against defects in materials and workmanship <u>directly by the body manufacturer.</u>	
		14.4	Body parts and components purchased from outside vendors and suppliers, such as, but not limited to, heaters, fans, switches, wiring, seating, floor covering, window systems, etc. shall be warranted for a minimum of 12 months (1 year), or 12,000 miles, whichever comes first, against defects in materials and workmanship <u>directly by the body manufacturer.</u> Warranty shall not apply to normal wear of parts or components, normal maintenance expenses or damage to seat upholstery or glass from accident or vandalism.	
		15.	NEBRASKA STATE STATUTES	
		15.1	Pursuant to State of Nebraska Statutes, the successful bidder shall hold at the time of the bid opening, a current Motor Vehicle Dealer Licence from the State of Nebraska. A copy of the bidder's Dealer Licence must be included in with the bid response. Failure to hold a current Motor Vehicle Dealer Licence will cause the bid to be immediately rejected without further consideration.	
<div>Company Name and address (printed)</div>				
<div> <div>By (Signature):</div> <div>Printed name & title:</div> </div>				

COMMENTS:

MATERIALS, WORKMANSHIP and TESTING SPECIFICATIONS

MATERIALS

- A. All material used in construction of the unit and all its parts shall conform in all respects to American Society of Testing Materials, Society of Automotive Engineers, or similar association standards. Materials used shall be of first quality.
- B. All lumber shall be thoroughly kiln dried, free from knots and check, and shall be clear straight grain, dressed on all sides or as specified herein.
- C. All painted aluminum sheets shall be thoroughly cleaned and coated with epoxy chromate protective primer, or approved equal, prior to assembly in vehicle.
- D. All joints shall be protected by application of zinc-chromate metallic compound, Butyl Tape Sealer, or approved equal, at assembly.
- E. Plywood shall be exterior grade, treated with CCA in accordance with AWPB-LP-22 standards with sealed waterproof edges.
- F. All bolts, nuts, washers, and exposed linkage shall be zinc, cadmium plated, or phosphate coated to prevent corrosion.

WORKMANSHIP

- A. Workmanship shall be of the best quality and shall conform in all respects to the best practice in the industry.
- B. Welding procedures, welding materials, and qualifications of operators shall be in accordance with the standards of the A.S.T.M. and the American Welding Society. All exposed welds shall be ground smooth after welding to present a smooth workmanlike appearance. Where metal is welded to metal, the contact surfaces shall be free of scale, grease, and paint.
- C. Where non-anodized metal is riveted or bolted to metal, contact surfaces shall be thoroughly cleaned with high temperature cleaning agent, double rinsed, and coated with critical corrosion epoxy chromate primer, or approved equal. All rivets shall completely fill the holes.

All bolts or rods passing through wood shall be cadmium plated, or approved equal. Where wood and wood are placed together, both shall be coated with powdered aluminum and spar varnish or linseed oil and titanium oxide, or other approved sealing compound.
- D. All wood shall be filled, sealed, and finished.
- E. All steel and aluminum body parts which are to be painted shall be thoroughly cleaned and double rinsed, or one (1) water rinse and one (1) neutralizing rinse using metacote concentrate to inhibit corrosion and insure proper paint adhesion. Excess joint sealer shall be removed prior to priming with heavy-duty epoxy chromate primer. External roof joints may be protected with a resin type undercoated material. Particular care should be exercised to see this materials sprayed into all corners, crevices, and pockets.
- F. All exterior light fixtures shall be fitted to the contour of the vehicle body and adequately sealed to prevent entrance of water. The sealing gasket (between the fixture and the body) shall be a pliable material, that is unaffected by UV rays, heat or cold. The material must be dimensionally stable.
- G. All rubber seals on ventilator doors and compartment cabinet doors shall be placed in "U" shaped channel to hold rubber firmly in place, or other approved method.

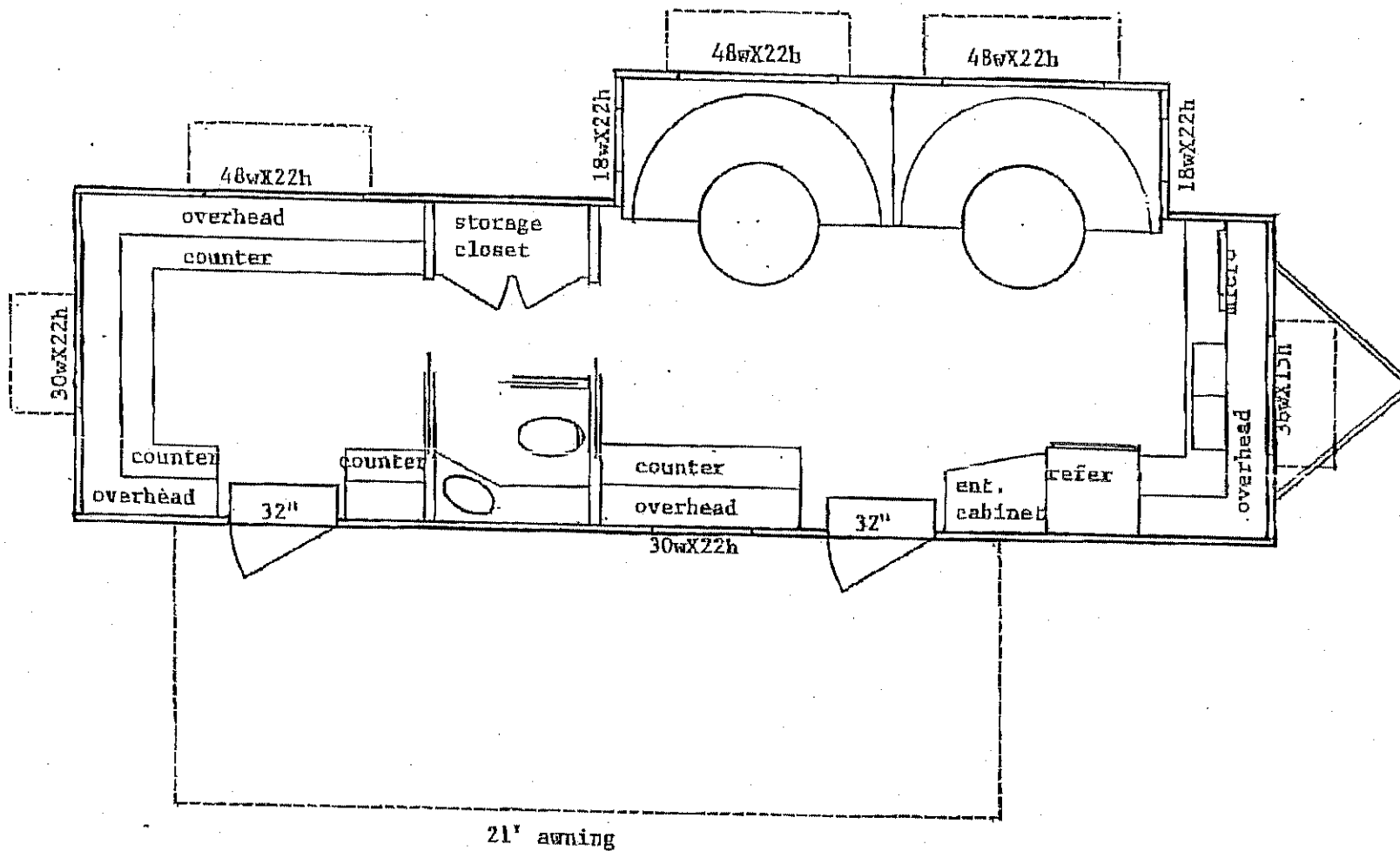
- H. All burrs and sharp edges shall be dressed prevent injury to passenger and operator.
- I. Special care shall be taken with the outside sheathing roof, roof bonnets, and the interior finish so that all kinks and buckles are removed before assembly to present a true and smooth finish without excessive grinding off of the material so as to weaken the structure.
- J. All painted surfaces shall have a true and smooth surface that will not show sanding or grinding marks after painting.

TESTING

- A. Complete vehicle and all working and moving parts and operating devices shall be thoroughly tested and put in proper operating condition by the manufacturer.

SEE ATTACHED DRAWING DETAILS

34' Total Length
1-14' Electronic slide out room



Emergency Mgt. Trailer #05-123